EXHIBIT B

(Expense Detail)

Expense Detail January 1 - May 7, 2024

Professional	User Date	Amount (\$)	Expense Description
LEON SZLEZINGER	2/6/2024		OVERTIME TRANSPORTATION POST-MEETING
DLA PIPER LLP	6/13/2024		LEGAL (January through June 2024)
Total Expense		\$70,712.38	

INVOICE #



DLA Piper (US) D. O'Donnell T 212-335-4500

883189177

Invoice Date June 13, 2024

PRIVILEGED AND CONFIDENTIAL

Jefferies LLC Jeffrey R. Whyte General Counsel, Investment Banking Managing Director 520 Madison Avenue New York, NY 10022

Client Name Jefferies LLC

Matter Name Representation contested retention app

Matter Number 438030.000003

For Professional Services through June 13, 2024

TOTAL ACCOUNT BALANCE	USD 70.662.00
Prior Outstanding Balance	22,904.50
TOTAL THIS INVOICE	USD 47,757.50
Disbursements	369.00
Total Fees	47,388.50
Fee Application Matters	5,000.00
Fees	42,388.50

Please remit payment by July 13, 2024

Please send remittance instructions to accounts@us.dlapiper.com

Pay Online Pay online	Click the "Pay online" button or visit https://paymentportal.dlapiper.com to make a payment online using your bank account or credit card	The invoice number 883189177 and invoice amount 47757.50 is required for access to the payment center.
Payment via Wire/ACH	Wells Fargo Bank, N.A. 1700 K Street, NW, 9th Floor Washington, DC 20006 Account Name: DLA Piper LLP (US)	To ensure proper credit, please indicate the invoice number(s) on the wire or ACH
	Account No.: 4053611935 ABA Transit No.: 121000248 Swift Code: WFBIUS6S	Law Firm Tax Identification No.: 52-0616490
Payment via Check to Lockbox	DLA Piper LLP (US) P.O. Box 780528 Philadelphia, PA 19178-0528	Please do not send checks to firm office address.

FEE DETAIL

The following legal services were provided by DLA Piper LLP (US):

DATE	DESCRIPTION	TIMEKEEPER	HOURS	
05/08/24	Review March-May DLA invoice (.4), email re: same (.4).	Dennis O'Donnell	0.80	
05/09/24	Review March-May DLA invoice (.3), email re: same (.4).	Dennis O'Donnell	0.70	
05/09/24	Emails with client re: fee applications.	Emily C. Jones	0.10	
05/09/24	Confer with N. McLemore re: fee applications.	Emily C. Jones	0.10	
05/09/24	Email to D. O'Donnell and N. McLemore re: fee application.	Emily C. Jones	0.10	
05/10/24	Review March-May DLA invoice (.4), email re: same (.4).	Dennis O'Donnell	0.80	
05/10/24	Review invoice for fee applications.	Emily C. Jones	0.10	
05/10/24	Emails with D.O'Donnell and N. McLemore re: fee applications.	Emily C. Jones	0.40	
05/13/24	Emails with D. O'Donnell re: fee applications and invoices.	Emily C. Jones	0.10	
05/15/24	Emails with D. O'Donnell and N. McLemore re: invoices for fee applications.	Emily C. Jones	0.10	
05/16/24	Emails, call with N. McLemore, E. Jones regarding fee application strategy.	William L. Countryman	0.30	
05/16/24	Correspondence with DLA team and call with E. Jones and W. Countryman regarding invoicing for final fee period.	Nicole McLemore	0.30	
05/16/24	Emails with D. O'Donnell and N. McLemore re: invoices for fee applications.			
05/16/24	Emails with DLA team re: fee applications.	Emily C. Jones	0.20	
05/16/24	Review previous fee applications in preparation of fee applications.	Emily C. Jones	0.20	
05/16/24	Telephone call with N. McLemore re: fee application and retention.	Emily C. Jones	0.40	
05/16/24	Confer with N. McLemore re: fee applications.	Emily C. Jones	0.20	
05/16/24	Review retention documents re: preparation of fee applications. Emily C. Jones		0.20	
05/17/24	Confer with N. McLemore and review retention pleadings re: fee applications.	Emily C. Jones	0.50	
05/17/24	Emails with D. O'Donnell and N. McLemore re: fee application and interim compensation procedure.			
05/17/24	Emails with client re: fee applications.	Emily C. Jones	0.10	
05/17/24	Emails with DLA team re: invoices for fee applications.	Emily C. Jones	0.20	
05/17/24	Emails with N. McLemore re: fee applications.	Emily C. Jones	0.20	
05/17/24	Correspondence with DLA team regarding invoicing for final fee period.	Nicole McLemore	0.10	
05/18/24	Review Final Fee Application (.3), email re: same (.3).	Dennis O'Donnell	0.60	
05/20/24	Review Final Fee Application (.4), email re: same (.3).	Dennis O'Donnell	0.70	
05/21/24	Review retention documents re: fee applications.	Emily C. Jones	0.30	
05/21/24	Emails with D. O'Donnell and A. Applebaum re: fee applications.	Emily C. Jones	0.10	
05/21/24	Emails with Jefferies re: fee applications.	Emily C. Jones	0.10	
05/21/24	Emails with DLA team re: certificates of no objection.	Emily C. Jones	0.30	
05/21/24	Review Final Fee Application (.3), email re: same (.3).	Dennis O'Donnell	0.60	
05/21/24	Draft Certificates of No Objection for Second and Third Monthly Fee Statements and emails with E. Jones regarding same.	William L. Countryman	1.10	

DATE	DESCRIPTION	TIMEKEEPER	HOURS
05/22/24	Review certificates of no objection re: fee applications.	Emily C. Jones	0.20
05/23/24	Review Final Fee Application (.4), email re: same (.3).	Dennis O'Donnell	0.70
05/24/24	Review Final Fee Application (.4), email re: same (.3).	Dennis O'Donnell	0.70
05/28/24	Review/revise CNOs for fee applications, emails re same and approve same for filing and coordinate service of same.	Aaron S. Applebaum	0.80
05/28/24	Revise, prepare and electronically file Certificates of No Objection for Second and Third Monthly Fee Statements and emails with E. Jones, A. Applebaum regarding same.	William L. Countryman	1.00
05/28/24	Draft certificates of no objection re fee applications.	Emily C. Jones	0.10
05/28/24	Review certifications of no objection and correspond with DLA team re fee applications.	Emily C. Jones	0.30
05/28/24	Draft email to N. McLemore and W. Countryman re: preparation of fee application.	Emily C. Jones	0.20
05/29/24	Correspond with A. Applebaum and N. McLemore re certificates of no objection.	Emily C. Jones	0.10
05/29/24	Correspond with client re fee applications.	Emily C. Jones	0.10
05/29/24	Emails with D. O'Donnell re certificates of no objection.	Emily C. Jones	0.20
05/30/24	Draft Combined Fourth Monthly Fee Statement (2.10), draft Second Interim and Final Fee Application (3.30), emails with E. Jones regarding same (.20).	William L. Countryman	5.60
06/03/24	Email, t/cs E. Jones, A. Applebaum, Jefferies re Final Fee Application (.8).	Dennis O'Donnell	0.80
06/04/24	Review retention documents in preparation of fee application	Emily C. Jones	0.40
06/04/24	Correspond with client re fee applications	Emily C. Jones	0.10
06/04/24	Correspond with W. Countryman re fee applications	Emily C. Jones	0.10
06/05/24	Revise Combined Fourth Monthly Fee Statement, Combined Second Interim and Final Fee Application (4.10), emails with E. Jones, N. McLemore regarding same (.10).		4.20
06/05/24	EMail, t/cs E. Jones, A. Applebaum, Jefferies re same re numbers for Final Fee Application.	Dennis O'Donnell	1.10
06/06/24	Correspond with DLA team re fee application	Emily C. Jones	0.30
06/07/24	Recalculate fees and revise Final Fee Application with same (.50), emails with D. O'Donnell regarding same (.20).	William L. Countryman	0.70
06/07/24	Review fee applications	Emily C. Jones	0.40
06/07/24			1.90
06/08/24	Review draft fee application	Emily C. Jones	0.20
06/10/24			1.80
06/10/24	Emails with Jefferies Team and DLA Team re fee applications	Emily C. Jones	0.10
06/11/24			3.40
06/11/24	Emails with Jefferies and DLA re fee applications	Emily C. Jones	0.10
06/11/24	Emails with DLA team re fee applications	Emily C. Jones	0.10
06/11/24	Review and revise fee applications	Emily C. Jones	1.30

DATE	DESCRIPTION	TIMEKEEPER	HOURS
06/11/24	Review draft interim and final fee applications and multiple emails with D. O'Donnell re same.	Aaron S. Applebaum	0.90
06/12/24	Review updated/supplemental information from client for interim and final fee applications, review/comment on updated drafts and multiple emails with E. Jones and D. O'Donnell re same.	Aaron S. Applebaum	1.20
06/12/24	Review and revise Final Fee Application and Fourth Monthly Fee Application (.6), email, t/cs E. Jones, A. Applebaum, Jefferies re same (1.10).	Dennis O'Donnell	1.70

TOTAL HOURS	TOTAL HOURS 41.20	
TOTAL FEES	42,388.50	

Timekeeper Summary

The following legal services were provided by DLA Piper LLP (US):

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Dennis O'Donnell	Partner	16.30	1,515.00	24,694.50
Aaron S. Applebaum	Of Counsel	2.90	1,225.00	3,552.50
Nicole McLemore	Associate	0.40	910.00	364.00
Emily C. Jones	Associate	8.70	820.00	7,134.00
William L. Countryman	Paralegal	12.90	515.00	6,643.50
	FEES	41.20		42,388.50

Disbursements

DATE	DESCRIPTION	AMOUNT	
	Data Hosting Charges by Relativity		
	TOTAL DISBURSEMENTS	369.00	

TOTAL THIS INVOICE	USD 47,757.50
TOTAL THIS INVOICE	USD 47,737.30

Outstanding Invoice Summary

DATE	INVOICE	AMOUNT	PAYMENTS/ADJUSTMENTS	BALANCE
05/22/24	883171233	USD 22,904.50	USD 0.00	USD 22,904.50

June 13, 2024 | D. O'Donnell | Matter # 438030.000003 | Invoice # 883189177

Page 5